

(When Filled In)

FORM 4-81 1822

(1)



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

Encl H1
 DSP-1765-62
 COPY OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER		SCHEDULED SHIPPING DATE 1/15/63		SALESMAN 80		INVOICE NUMBER 92-60003	
SHIP VIA EMERY AIR FREIGHT		F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 9/27/62 10/15/62		CARRIER'S RECEIPT NUMBER BOS 67822			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
20	5		PRICE EXHIBIT NO. 3 (63-3)-PARTIAL ITEM #1, AR44-39 PER EQUIPMENT RECEIPT ATTACHED. <div style="border: 1px solid black; width: 200px; height: 100px; margin: 10px auto;"></div> <p>(Date) _____</p> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> <p>B () _____</p> <p>(Date) _____</p> <p>23 NOV 1962</p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div>				22.73	113.65	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SECRET
(When Filled In)

Voucher No. 833
Page 1 of 1
24 September 1962

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12			
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: OSA-Finance				BUDGET ADJUSTMENT NO. 833			FD/1EM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
					882	3		691	176.9	89-0280	0000	830	2 25	
					881	3		691	176.9	89-0280	0000	830	2 25	
					2	1		691	602.2	28-2004	5230	830	2 25	
	300353				1	1		691	602.2	28-2004	5230	830	2 25	
					881	3		691	176.9	89-0280	0000	830	131 10	
					882	3		691	176.9	89-0280	0000	830	131 10	
					1	1		691	602.2	28-2004	5230	830	131 10	
	232964				2	1		691	602.2	28-2004	5230	830	131 10	
Dist: _____ Orig. & 1 - Addressee: _____ 1 - Contract HF-CT-691 (Posting) _____ 1 - Voucher _____ HEB:let/OSA-Fin/24 September 1962 _____														
											TOTALS		266.70	266.70
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION														
To charge property to correct fiscal year and allotment accounts, per Audit of company records.														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE 24 Sept. 62								DATE						
PREPARED BY								APPROVED BY						
25X11														
FORM 7-59 128 USE PREVIOUS EDITIONS														
SECRET														
Acting Comptroller, OSA-DD/R Authorized Certifying Officer														